

APPENDIX E-049 V

SPECIAL PROGRAM REQUIREMENT (SPR) DOCUMENT VIOLATIONS

1. INPUT DOCUMENT

Appendix B-49, Special Program Requirement (SPR) Document, DIC DY_.

2. INPUT TO PROCEDURE DECISION CHART(S)

Validation and MAQ Check for SPRs.

3. PURPOSE, CONTENTS, AND RESPONSIBILITIES

This appendix is applicable to chapter 58 and describes the manual processing of SPRs submissions which have been rejected from computer processing. Reasons for computer rejection, by VRC, are alphabetically listed below. The SPR Monitor is responsible for processing all VRCs with assistance from the DoDAAD Manager and applicable IM when necessary.

VIOLATION
REASON CODE

DEFINITION

J4	SPR Generic Submission.
SS	SSC 6 Item.
SV	SPR Submission Activity Address Code Invalid.
T7	No Record in Supply Control File.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC J4.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a SPR Document (appendix B-49) has been received with a G in pos. 76 indicating a generic submission, which requires a size breakdown.

(2) PROCESSING/RESEARCH REQUIRED

(a) The violation document provides the original generic submission as it appeared when detected. Check pos. 76.

(b) Processing personnel will:

1. Determine the appropriate tariff table to be applied against the quantity in pos. 25-29.

2. Manually apply tariff to the quantity in pos. 25-29.

3. Prepare a new SPR input in format of appendix B-49 for each size of the generic item where the requirement is one or more. Duplicate all data of the original submission except the following:

a. Positions 8-22 - Enter the NSN for the specific size.

b. Positions 25-29 - Enter the quantity of the specific size.

c. Position 76 - Omit the G.

(c) Prepare reentry as directed in paragraph 5 of this appendix.

b. VRC SS.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a SPR Document has been rejected for an NSN in SSC 6.

(2) PROCESSING/RESEARCH REQUIRED

(a) The violation document indicates the required item is an SSC 6 item as it appeared when the violation was detected.

(b) Processing personnel will determine if sufficient stock is now or will be on hand to support the requirement. If the item will not be deleted prior to the support date, accept the requirement. Enter the requirement as an Other Nonrecurring Requirement, using DIC ZRG appendix B-95. Prepare DIC DYK with Status Code PA and return to submitter.

(c) If the item has been or will be deleted and the requirement cannot be supported, prepare a SPR Status Document, DIC DYK (appendix B-50) IAW procedures outlined in appendix E-050 P. Use Status Code PJ, with the replacing NSN in pos. 8-20, if the NIR Key Code is DL or DR. Use Status Code PF if the NIR Key Code is DM or DP. Use Status Code PN if the NIR Key Code is DQ. Use Status Code PV, with the Gaining Activity in pos. 77-79, if the NIR Key Code is DX or DZ. Use Status Code PS if the NIR Key Code is DD or DW.

c. VRC SV.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a SPR Document has been received with an invalid Forecasting Activity Address Code in pos. 30-35.

(2) PROCESSING/RESEARCH REQUIRED

(a) The violation document indicates the original Forecasting Activity Address error as it appeared when the violation was detected. Check the Activity Address field, pos. 30-35.

(b) The SPR Monitor will contact the DoDAAD Manager who will search the Activity Address Directory and the Supplemental Address Bulletins. If feasible, the SPR Monitor may direct inquiry to the Services for clarification. If the error can be corrected, reference will be made to appendices A-105 (SPR Status Codes) and B-50 (Special Program Requirement Status Document). If correct Activity Address cannot be established, no further action is required.

d. VRC T7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a SPR Document has been submitted for which there is no SCF Record for this NSN. This violation is generated when the NSN is valid in the NIR, but is not in the SCF.

(2) PROCESSING/RESEARCH REQUIRED

(a) Processing personnel will ascertain if the correct NSN has been queried by referring to the data from which the Data Entry source document was prepared.

(b) If the correct NSN was queried and that NSN is a Family Head/Member, check the family relationship for inconsistencies, correct these inconsistencies, and reinput document.

(c) If the violation was caused by other than Data Entry error or inconsistent family relationships, the T7 violation will be taken to the MSO, DSO, where research will be conducted as to why the item has an NIR but no SCF and the necessary corrective action will be taken.

5. REENTRY INSTRUCTIONS

a. Review remaining data elements contained in violation output to detect any other invalid data and correct as necessary.

b. Reentry methods for violations are contingent upon type of violation output. Type of output is an option recorded in the output routing code table (see appendix F-20). The following codes are the various options with their reentry instructions:

<u>CODE</u>	<u>OUTPUT</u>	<u>REENTRY</u>
1	ZLR - Controlled Violation Listing - Appendix F-122	Corrected data and/or reentry code (A-62) will be entered on appendix F-122 with colored pencil or ink and submitted as provided in appendix E-066 P.

CODEOUTPUTREENTRY

3

Uncontrolled Violation
Listing - Appendix F-117

Reentry, when required,
will be accomplished
as prescribed in
appendix E-346 P.

6. FLOWCHART

Flowchart not required.